WHOLE EARTH REVIEW
27 GATE FIVE ROAD SAUSALITO, CA 94965 (415) 332-1716

To: Christine Goodson
cc: Kelly Teevan

From: Peter Klehm

Date: January 11, 1990

Subject: Deferred income, year-end 1990

Attached is a copy of the deferred income report as of December 31, 1990. This report was produced electronically by MacSub; therefore I am also enclosing a copy of the file on disk. The Excel file is called "1.Defer.income 12/31/90."

As the last page of this report reads, our subscription liability figure for the period ending December 31, 1990 is $607,138. $25,864 of this amount is a liability accrued from credit subscription orders. However, since most of these orders came from our advance renewal effort, I expect the pay-up to be high.

The deferred income reported includes all orders and transactions received through December 31, 1990. This report was run before the 2nd supplemental label run for issue #69.

Please ask me any questions.

607,138
− 25,864
581,274

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